GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Repair works and Servicing to Government Vehicle bearing No. AP07 DD 2286 – Payment of the cost of Rs.12,440/- (Rupees Twelve Thousand Four hundred and Forty only) - Sanction – Accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. Dated:26-08-2019.
Read the following:-

1. Issued as Govt.Lr.No. OPCLOPMTS(MTVH)/OP.II/2019-2, Social Welfare (OP.II) Dept.,Dated:18-07-2019.
2. M/s. Jhabakh Auto Pvt., Ltd., Prasadampadu, Vijayawada, 2 Bills Service Invoice No's.VJYWD1-001000659, VJYWD1-006000659, dt:31-07-2019.

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ORDER:-

Sanction is hereby accorded for payment of Rs.12,440/- (Rupees Twelve Thousand Four hundred and Forty only) to M/s. Jhabakh Auto Pvt., Ltd., Prasadampadu, Vijayawada towards repairs and servicing charges to the Government Vehicle bearing No.AP07 DD 2286 placed for the official use of Secretary to Government, Social Welfare Department.

2). The Expenditure sanctioned in para (1) above shall be debited to the Head of Account 2250-Social Services – 090-Secretariat -08 Social Welfare -510/511 – Vehicle Maintenance.

3). The Deputy Pay Account Officer, A.P. Secretariat Branch shall pass the bill for an amount of Rs.12,440/- (Rupees Twelve Thousand Four hundred and Forty only) in favour of the M/s. Jhabakh Auto Pvt., Ltd., Prasadampadu, Vijayawada for settlement of the Bill.

4). This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:
The PS to Secretary to Govt.,
Social Welfare Deptt., AP. Secretariat.
The Social Welfare (OP.II) Deptt.,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER